

112114004150-00467

**CERTIFICATION OF COMPLIANCE
PhilGEPS Posting**

This is to certify that the ISABELA STATE UNIVERSITY - ECHAGUE, for the period beginning January 1, 2014 up to November 15, 2014, has posted the Invitation to Bid (ITB), Request for Expression of Interest (REI), Request for Quotation (RFQ), Notices of Award/Bid Results, the Actual Approved/Awarded Contracts and Notices to Proceed/Purchase Orders (P.O.s) for all the projects listed below at the Philippine Government Electronic Procurement System (PhilGEPS), to wit:

| # | Reference No. | Date of Posting of Invitation to Bid/REI | Bid Notice Title | Closing Date | Date of Posting of Notice of Award | Date of Posting of PO/Approved Contract and Notice to Proceed | Bid Notice Status | Created by | Remarks * |
|---|---------------|------------------------------------------|-------------------------------------------------------|---------------|------------------------------------|---------------------------------------------------------------|-------------------|------------|---------------------------------------------------------------------------------------------------------------|
| 1 | 2531220 | Feb. 03, 2014 | Renovation of PCARRD DOST Building to Slaughter House | Feb. 10, 2014 | Aug. 01, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice #731554 |
| 2 | 2578931 | Mar. 13, 2014 | Electrical Re-wiring of CVARRD Building | Mar. 20, 2014 | Aug. 01, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 731577 |
| 3 | 2579693 | Mar. 14, 2014 | Procurement of Brand New Vehicle for OSS | Mar. 21, 2014 | Nov. 11, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 792649 |
| 4 | 2682611 | Jun 08, 2014 | Construction of Multi - Purpose Student Center | Jun 16, 2014 | Aug. 01, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 731611 |
| 5 | 2682650 | Jun. 09, 2014 | Construction of Free Water Comfort Room | Jun 16, 2014 | Aug. 01, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 731591 |
| 6 | 2724850 | Jul. 10, 2014 | Procurement of Scientific Equipment | Jul. 29, 2014 | Nov. 11, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # Lot 1 - 791739 Lot 2 - 791743 Lot 3 - 791744 Lot 4 - 791745 |

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|----|---------|---------------|--------------------------------------------------------------------------------------|---------------|---------------|--|---------|----------|--------------------------------------------------------------------------------|
| 7 | 2724854 | Jul. 10, 2014 | Procurement of Branded Hardware and Software | Aug. 08, 2014 | Nov. 11, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 792668 |
| 8 | 2742520 | Jul. 23, 2014 | Construction of Laboratory Building | Aug. 11, 2014 | Nov. 11, 2014 | | Awarded | pramosjr | NTP posted in PhilGEPS Award Notice # 791736 |
| 9 | 2792548 | Aug. 25, 2014 | Procurement of Equipment for Slaughter House | Sep. 02, 2014 | | | Closed | pramosjr | Award Notice posted in PhilGEPS Award Notice # 803508 AC/PO/ NTP for signature |
| 10 | 2792691 | Aug. 25, 2014 | Procurement of Laboratory Equipment for Integrated Animal Science Service Laboratory | Sep. 12, 2014 | | | Closed | pramosjr | Bid Cancellation Posted in PhilGEPS |
| 11 | 2828587 | Sep 19, 2014 | Repair of Roofing and Steel Truss of the University Library | Sep. 26, 2014 | | | Closed | pramosjr | Award Notice posted in PhilGEPS Award Notice #803558 AC/PO/ NTP for signature |
| 12 | 2828599 | Sep 19, 2014 | Construction of two classrooms at the College of Agriculture | Sep. 26, 2014 | | | Closed | pramosjr | Bid Failure Posted in PhilGEPS |
| 13 | 2828621 | Sep 19, 2014 | Construction of Covered walk and student reading area at the College of Agriculture | Sep. 26, 2014 | | | Closed | pramosjr | Bid Failure Posted in PhilGEPS |


* Data as of November 16, 2014

* Indicate current status of the ITB/REI/RFQ, ie. "Failed", "Cancelled", "Ongoing Evaluation", "Ongoing Post Qualification", for Signature of the HOPE/BAC", etc.


This is to certify that the list includes all projects procured by the ISABELA STATE UNIVERSITY - ECHAGUE as of November 20, 2014

This certification is being issued to attest to the truth and accuracy of all the foregoing based on available records and information that can be verified with the PhilGEPS.

IN WITNESS WHEREOF, we have hereunto affixed our signature on the 26 day of November 2014 at Isabela State University, Echague, Isabela, Philippines.



RICMAR P. AQUINO, Ph.D.
Chairman, BAC



ALETH M. MAMAUAG, Ph.D.
University President